



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

52

**TREASURE COUNTY**

0923 Hysham K-12 Schools

**District ANB:** EL: 97 HS: 40

**Located ANB:** 137

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	461,110.80	138,333.24	322,777.56	46,111.08
This Month's Payment - sent to Treasure County				46,111.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	52,911.41	15,873.42	37,037.99	5,291.14
This Month's Payment - sent to Treasure County				5,291.14
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,250.78	1,275.24	2,975.54	425.08
This Month's Payment - sent to Treasure County				425.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,794.80	838.44	1,956.36	279.48
This Month's Payment - sent to Treasure County				279.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Treasure County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,628.61	6,788.58	15,840.03	2,262.86
This Month's Payment - sent to Treasure County				2,262.86

\* Entitlement has been recalculated

Office of Public Instruction

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0923 Hysham K-12 Schools

**District ANB:** EL: 97 HS: 40

**Located ANB:** 137

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	101,146.32	30,343.89	70,802.43	10,114.63	
This Month's Payment - sent to Treasure County				10,114.63	
This Month's Payment for District					64,684.27

\* Entitlement has been recalculated

Office of Public Instruction

10/24/2007 9:29:35 AM prd\Payment\Payment.ade rptPaymentSummary

Page 2



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**TREASURE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	461,110.80	138,333.24	322,777.56	46,111.08	46,111.08
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	52,911.41	15,873.42	37,037.99	5,291.14	5,291.14
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	4,250.78	1,275.24	2,975.54	425.08	425.08
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	2,794.80	838.44	1,956.36	279.48	279.48
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00	200.00



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**TREASURE COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 137

**County ANB:** EL: 0 HS: 0 K12: 137

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	22,628.61	6,788.58	15,840.03	2,262.86	
					2,262.86
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	101,146.32	30,343.89	70,802.43	10,114.63	
					10,114.63
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					64,684.27
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					64,684.27